

Date: Thursday, 16/10/2008 10:46:46 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CABIN FLOOR PROTECTOR KIT
Job Number :	42645		
Estimate Number :	12938		
P.O. Number :		Part Number :	D412760015
This Issue :	16/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	//	Project Number :	N/A
Previous Run :	40631	Drawing Revision :	B
	Type :	Material :	
	SMALL /MED FAB	Due Date :	17/10/2008
Written By :		Qty:	2 Um: Each
Checked & Approved By :	JLD 08.10.16		
Comment :	est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.17



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

S 08.10.17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D35745	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42591

SP

4.0	D35746	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42590

SP

5.0	D35755	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42592

S 11.10.16

25

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 16/10/2008 10:46:46 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42645

Part Number: D412760015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D35756	Cabin Floor Protector
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(2x)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42593

8/10/16

50

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: 40656

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 28.0000 Each(s)

CUPPED WASHER

batch: 32923

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER

batch: 32924

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 28.0000 Each(s)

Screw

batch: M108701

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 56.0000 Each(s)

Washer

batch: M109055

8/10/16 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42645

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 24.0000 Each(s)

Washer

batch: M108827

8/10/16 (2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5086/12 (2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-015

Location: 50

PPP Rev: A

8/10/17

50

16.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/17

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08/10/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries